PHA 5-Year and	U.S. Department of Housing and Urban	OMB No. 2577-0226
	Development	Expires 4/30/2011
Annual Plan	Office of Public and Indian Housing	

1.0	PHA Information	ina Authority		1	DILA Codo. A021
	PHA Name: <u>City of Tempe Hous</u> PHA Type:	High Performing	g Standard	☑ HCV (Sec	PHA Code: _ <b>A031</b> tion 8)
	PHA Fiscal Year Beginning: (MM/Y			(	
2.0	TACC	CEXA			
2.0	Inventory (based on ACC units at tin Number of PH units:			of HCV units: <u>1082</u>	
3.0	Submission Type  ☑ 5-Year and Annual Plan	☐ Annua	l Plan Only	☐ 5-Year Plan Only	
4.0	PHA Consortia	☐ PHA Consor	rtia: (Check box if submitting	g a joint Plan and complet	etable below.)
		PHA	Drogram(s) In duded in	Programs Not in the	No. of Units in Each
	Participating PHAs	Code	Program(s) Included in the Consortia	Consortia	Program
	PHA 1: <b>N/A</b>				PH HCV
	PHA 1: N/A PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and	d 5.2 only at 5-Yes	ar Plan update.	<u> </u>	l l
	_				
5.1					
	<b>Mission.</b> State the PHA's Mission for jurisdiction for the next five years: <b>S</b>				
	special populations in need of supp				
	In vest in housing development that				
	neighborhoods in Tempe and stren				n unu proservo
	•			-	
5.0					
5.2	Goals and Objectives. Identify the	PHA's quantifiable	e goals and objectives that wi	ll enable the PHA to serv	e the needs of low-income and
	very low-income, and extremely low			le a report on the progress	the PHA has made in meeting
	the goals and objectives described in	the previous 5-Ye	ar Plan. Goals:		
	Maintain/increase the av	vailability of dece	nt, safe and affordable hous	sing	
	<ul> <li>Improve the quality of a</li> </ul>	ssisted housing			
	Increase assisted housing	g choices			
	Provide improved living	environment			
	Promote self-sufficiency				
	Ensure equal opportuni	ty and affirmativ	ely further fair housing		
	Conduct continuous out	reach to property	owners to increase the opti	ons available to the THS	S HCV program
	participants.		•		• 0
	<ul> <li>Keep the City of Tempe resources.</li> </ul>	Housing Services	s website up to date with cur	rrent HCV program info	ormation and available
	• Provide Portability (ie V	oucher Mobility)	counseling to HCV progra	m participants.	
	<ul> <li>Continue to strive to pro human service program</li> </ul>		tomer service to all persons	seeking assistance or inf	formation for any City
	v x	,	ice vou chers plus normal tu d Administrative Plan, whic		operate the HCV Program in he Plan adopted on
	Monitor and manage H0 within the Annual Contr		get to maximize the number et (ACC)	of Housing Choice Vou	ichers issued to the THS
	Monitor the monthly ave ACC	erage per unit H	AP cost in order to assist the	e highest number of part	ticipants, up to 1052, within
	~ ~ ~	•	uchers (FUP) (when availab t housing in a safe and supp	•	are involved with the child
	Further educate HCV st accommodations and fai		ce Against Women Act (VA ance guidelines	WA,) Landlord/Tenant	Act, reasonable

- Manage Housing Assistance Payment (HAP) contracts to ensure SHA maintains a high utilization rate and "high performer" rating through the Section Eight Management Assessment Program (SEMAP)
- Conduct regular Landlord briefings making available current information and landlord handbooks
- Undertake proactive measures to ensure assisted housing is accessible regardless of race, color, religion, national origin, sex, familial status, and disability by affirmatively furthering fair housing. The THS will continue to partner with other East valley cities to facilitate community education regarding fair housing and will continue to participate in the Arizona Fair Housing Partnership
- Ensure that accessible housing units, regardless of unit size, are available to persons with a variety of disabilities. THS's Fair Housing Coordinator and the City's ADA Coordinator provides information and educates person on Fair Housing and American's with Disabilities (ADA) Acts, responds to and provides referrals for fair housing and ADA discrimination complaints, and provides referrals for fair housing disputes. The Analysis of Impediments to Fair Housing is completed in accordance with federal regulations and will be adopted on May 8, 2015
- Increase the supply of quality affordable rental housing through federal assistance programs including Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs
- Increase homeownership through Family Self-Sufficiency (FSS), Community Assistance Mortgage Programs (CAMP), Newtown Community Land Trust and other resources for down payment assistance
- Conduct outreach efforts to landlords to encourage their participation in the HCVProgram
- · Provide referrals to programs and services to meet a variety of needs for extremely-low and very-low-income persons
- Continue to provide reasonable accommodations to persons with disabilities for city services and make referrals for services to other city departments and non-profit agencies
- Promote de-concentration of low income housing, and as necessary, work to create linkages for needed support services

### Progress In Meeting Goals of Previous 5-Year Plan:

The Tempe Housing Services (THS) continues to carry out its mission of assisting low income families to obtain suitable affordable housing, exercise local choice and become more economically self-sufficient. THS provides up to 1052 individuals and families with rental assistance subsidies through local, state and federal programs. Successful program design and implementation has resulted in efficient use of resources and effective collaborations among social service agencies and local units of government. THS strives to maintain a high performer SEMAP score.

In order to expand the choice and supply of affordable housing, THS has implemented a number of strategies that include maximizing its regulatory authority by providing competitive payment standards and developing targeted marketing programs to increase landlord participation.

THS continues to achieve its mission and stated goals by expanding the supply of quality assisted housing, promoting economic opportunities and consistently seeking to ensure equal opportunity for affordable housing in our community. Accomplishments include:

- Monitored the monthly average per unit HAP cost in order to assist the highest number of participants, up to 1052, within ACC without going over budget
- Updated and completed the Analysis of Impediments (AI) to Fair Housing in 2015; approval of the AI by the City Council is scheduled for May 8,2015
- Completed on-site HUD SEMAP monitoring audit and maintained "high performer" status
- The FSS Program has graduated 106 FSS participants, paid out \$658,023.11 in escrow payments, and produced 34 homeowners
- Maintained utilization rate at 100%
- Expended \$1,350,716.54 in HOME funds for the Community Assistance Mortgage Program (CAMP) program, producing 48 newhomeowners since 2009
- Since its implementation in 2001, provided down payment assistance through the Community Assistance Mortgage Program (CAMP) Program funded with HOME funds to 218 participants
- Provide annually, HUD approved homebuyer counseling and education to 150 families through a partnership with NewTown CDC
- Provided 10 homeownership workshops to 73 FSS participants through the FSS East Valley Alliance; 37 of those were Tempe FSS.
- Successfully transitioned 35 households from the HPRP funded Supportive Housing Program to the HCV program.

The THS continues to take steps to maintain and improve the quality of assisted housing by creating a supportive environment for THS staff, program participants and landlords to discuss and resolve issues of mutual concern. Through the ongoing work of the THS inspectors, assisted units are regularly inspected and necessary repairs communicated to landlords in order to maintain safe

and suitable housing for program participants. PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: The PHA revisions taken since the PHA's last Annual Plan include: Utility Allowances. Due to a greater than 10% change in rates, the current utility allowance schedules will be revised effective April 1, 2015. Changes in utility allowances are implemented immediately, but not later than the next regularly scheduled reexamination of family income. Payments Standards. Effective December 1, 2014, the PHA increased the Payment Standard to 110% of the published Fair Market Rents. Financial Resources - The City of Tempe received \$6,969,313 (budget authority and net restricted assets) in Section 8 Housing Assistance Payments (HAP), \$536,856 in Section 8 Administrative fees and \$67,524 in Family Self Sufficiency grant funding. The City also contributed \$190,000 in general fund support to the THS administrative expenses. Rent Determination - The City of Tempe Housing Services (THS) Section 8 Administrative Plan is available at www.tempe.gov/housing for all policies that govern rent determination policies. Specifically, see Chapter 6, Part III: "CALCULATING FAMILY SHARE AND PHA SUBSIDY", page 6-40 through 6-57. Fiscal Year Audit - (Attachment A) - Fiscal Year 2013 Audit Violence Against Women Act (VAWA) - City of Tempe Housing Services (THS) - Violence Against Women Act (VAWA) Activities 6.0 The Plan contains descriptions of VAWA in Chapter 12-II.E. Terminating the Assistance of Domestic Violence, Dating Violence, and Sexual Assault or Stalking Victims and Perpetrators [24CFR 5.2205] -Chapter 16, Program Administration. The City of Tempe updated its Administrative Plan to implement key changes signed into law on the Violence Against Women Reauthorization Act of 2013. VAWA 2013 implemented several key changes related to Housing protections for victims of domestic violence, dating violence, and sexual assault or stalking. A copy of the PHA's Violence Against Women Act Tenant Notification, Know Your Rights; Domestic Violence and Assisted Housing brochure and a local resource list are provided at all Section 8 briefings. Information on VAWA is displayed and available in the PHA's lobby. The City of Tempe Housing Services (THS) Section 8 Administrative Plan is available at www/tempe.gov/housing, for all policy reference regarding VAWA (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. A public notice of the 5-Year and Annual PHA Plan was published in the Arizona Republic on February 13, 2015 to obtain public comment. THS will consult with the Resident Advisory Board and the Tempe City Council. The draft of the 5-Year and Annual PHA Plan is currently available on the City's website: www.tempe.gov/housing and at the THS office, located at: 3500 S. Rural Rd, Second Floor, Tempe, AZ 85282. Public access to information regarding any activity outlined in this plan can be obtained by contacting the Tempe Housing Services Office at (480) 350-8950 TTY AZ Relay: 7-1-1. In addition, the City of Tempe Housing Services (THS) Section 8 Administrative Plan is available at www.tempe.gov/housing for all policies that govern eligibility, selection and admission policies. Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. 7.0

#### **HOMEOWNERSHIP PROGRAMS**

The Community Development Department continues to offer a single down payment assistance grant funded by HOME and Community Development Block Grant (CDBG) funds for income eligible and qualified families when available by HUD. In the fiscal years since the previous 5-Year PHA Plan, THS has assisted 48 first time homebuyers with down payment assistance. THS A continues to be steadfast in its delivery of the program and continues to work with homeowner counselors in preparing the households for homeownership. Assistance will be based upon available funding at the time of application for the Homeownership program.

SECTION 8 HOUSING CHOICE VOUCHER (HCV) PROGRAM transitioned to PROJECT BASED VOUCHERS

Housing Choice Voucher Transfer:

On June 26, 2014 (As advised by HUD), the City of Tempe voluntarily transferred 30 Housing Choice Vouchers to the Housing Authority of Maricopa County (HAMC). The HAMC was to convert the 30 HCV's to Project Based Vouchers for the project known as Apache ASL Trails. As a result of the voluntary transfer, the THS ACC contract was reduced from 1082 HCV's to 1052 HCV's effective October 1, 2014. As stated in the adopted Resolution 2014.93;

The City of Tempe has determined that project based vouchers are essential to the service of low income residents in need of the housing opportunities available at Apache ASL Trails, a barrier free supportive housing facility that meets the unique linguistic and cultural needs of the deaf and hard of hearing community, while remaining open to all regardless of disability;

The City of Tempe and the Housing Authority of Maricopa County desire to voluntarily transfer thirty (30) housing choice vouchers from the City of Tempe, to the Housing Authority of Maricopa County for the administration of thirty (30) project based vouchers and related assistance at Apache ASL Trails located at 2428 East Apache Boulevard in Tempe, Arizona (the "Project"). The thirty (30) vouchers that are transferred shall assist thirty (30) units that currently do not receive assistance and shall be in addition to the seventeen (17) housing choice vouchers previously issued to tenants currently living at the Project.

In addition, the City's continued efforts of de-concentrating poverty, expanding housing and economic opportunities, the PHA is exploring the solicitation of PBV proposals. Amount of allocations will be based on the PHA's budget authority under the PHA's Annual Contributions Contract (ACC). To ensure the PBV program meets all general provisions of the PBV program including maximum budget authority requirements, relocation requirements, and equal opportunity requirements, the PHA will comply with federal law and regulations in its implementation of the PBV program.

# VETERANS SUPPORTIVE HOUSING PROGRAM (VASH)

The HUD-Veterans Affairs Supportive Housing (HUD-VASH) program combines Housing Choice Voucher (HCV) rental assistance for homeless Veterans with case management and clinical services provided by the Department of Veterans Affairs (VA). VA provides these services for participating Veterans at VA medical centers (VAMCs) and community-based outreach clinics. Currently the PHA does not administer a HUD-VASH program, and bills the initial PHA for any incoming VASH portables received in Tempe's jurisdiction. Currently the PHA administers 9 portable VASH vouchers.

8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
	N/A
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.
	N/A
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
	N/A
	Capital Fund Financing Program (CFFP).
8.3	☐ Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
	N/A
	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally
9.0	available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various
	races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The
	identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

# Housing Analysis

The housing stock in Tempe is weighted slightly toward multifamily housing, with 46 percent of households residing in structures with two or more units, while 44 percent reside in single-family detached structures. Approximately 44 percent of households are home owners, with 80 percent of owner households living in housing units with three or more bedrooms. With over 32,518 multifamily units serving over 34,614 renter households, the data suggest that over 2,000 renter households reside in single-family structures, either attached or detached. The use of single-family structures for rental housing does address some of the need for larger housing units for renter households, but the vast disparity of larger units between renter (26%) and owner (80%) households suggests the need for new housing development aimed specifically toward larger renter households requiring three or more bedrooms.

# All residential properties by number of units

Property Type	Number	%
1-unit detached structure	31,622	44%
1-unit, attached structure	5,383	7%
2-4 units	6,351	9%
5-19 units	16,316	23%
20 or more units	9,851	14%
Mobile Home, boat, RV, van, etc	2,264	3%
Total	71,787	100%

# Unit Size by Tenure

### Residential Properties by Unit Number

	Owners								
	Num	Number		Number %		Number			%
No bedroom		94		0%		1,436		4%	
1 bedroom		709		2%		10,133		29%	
2 be drooms		5,006		17%		14,115		41%	
3 or more bedrooms		23,651		80%		8,930		26%	
Total		29,460		99%		34,614		1009	

# Percent Multifamily:

The number and targeting (income level/type of family served) of units assisted with federal, state, and local programs.

The Tempe Housing Authority does not manage any public housing, but serves the community with 1,082 housing vouchers. There are two developments in Tempe with a total of 108 units that utilize project-based vouchers.

An assessment of units expected to be lost from the affordable housing inventory for any reason, such as expiration of Section 8 contracts.

There are two housing developments in Tempe utilizing project-based vouchers. One project seems to renew on a year-to-year basis. The other is under contract until 2031. A third housing development is insured by HUD, but has no subsidized units of its total of 373 units.

# Does the availability of housing units meet the needs of the population?

Fifty-one percent of all households in Tempe reside in single-family homes. While this is often considered the ideal in terms of raising a family, the growing senior population may require a reconsideration of what is ideal with respect to housing type. In the coming years, the growing senior population may put more market pressure on smaller apartment units, particularly efficiencies and one-bedroom units which may currently serve a large student population, as they look to downsize from the single-family home in which they raised their families. Future development of units designed with retirees in mind and active senior apartment communities may take on a larger presence in the housing market.

# The need for specific types of housing:

As shown in the Units by Tenure data, the vast majority of owner households reside in homes with three or more bedrooms (80%). By comparison, only 26 percent of renter households reside in units with three or more bedrooms. While many renter households contain single or couple households with no children, a number of larger renter households are overcrowded in smaller rental units, less than three bedrooms. There is a potential need for more apartment developments with larger units, particularly three or more bedrooms.

#### **Cost of Housing**

Housing costs are a major portion of any households' monthly budget. In 2000, the median home value in Tempe was \$126,700. By 2009, the median value had increased by 84 percent to \$233,400. Rental costs had similar, though somewhat lower, increases rising 24 percent from \$652 in 2000 to \$806 in 2009. In Tempe, over 63 percent of renter households paid between \$500 and \$999 per month in rent. Just less than four percent of the rental housing stock was affordable to households earning less than 30 percent of the area median income. No homes were priced in a range that would be affordable for a household earning less than 30 percent of the area median income.

### Cost of Housing Breakdown: Owner vs. Renter

	Base Year: 2000	Most Recent Year:	% Change		
Me dian Home Value	126,700	233,400	84%		
Median Contract Rent	652	806	24%		

### **Housing Affordability**

Rent	Number	%
Less than \$500	3,601	10.4%
\$500-999	22,064	63.7%
\$1,000-1,499	7,163	20.7%
\$1,500-1,999	1,225	3.5%
\$2,000 or more	561	1.6%
Total	34,614	100.0%

% Units affordable to Households	Renter	Owner		
earning				
30% HAMFI	800	No Data		
50% HAMFI	3,305	615		
80% HAMFI	16,959	2,865		
100% HAMFI	No Data	5,120		
Total	21,064	8,600		

As would be expected, the lowest income households have the least housing stock from which to choose, clearly not enough to meet the needs of the community. With no homes priced at a level affordable to those earning below 30 percent of the area median income, rental properties are their only option. The data show that four percent of rental units are affordable to those earning less than 30 percent of the area median income. With this limited housing stock, many households are forced to spend more of their income on housing expenses, moving up to higher priced rental housing. This creates a cost burden for those households, requiring that they spend more than 30 percent of their household income on housing expenses. In many cases it creates a severe cost burden, requiring more than 50 percent of their income for housing. In some cases households are forced to double-up with other families, sharing housing units that were designed for only one household.

# Number of Households Table

	0-30% HAMFI	>30-50% HAMFI	>50-80% HAMFI	>80-100% HAMFI	>100% HAMFI
Total Households *	8,950	7,000	9,805	5,925	32,395
Small Family Households *	2,135	1,904	3,085	1,915	13,840
Large Family Households *	310	625	605	355	1,870

Hous ehold contains at least one	665	820	985	600	5,110				
pers on 62-74 years of age					,				
Hous ehold contains at least one	330	580	730	425	1,580				
pers on age 75 or older					ŕ				
Hous eholds with one or more	1,055	1,435	1,510	885	2,095				
children 6 years old or younger *	,	,	,-		,				
* the highest income category for these family types is >80% HAMFI									

Housing Problems (Households with one of the listed needs)

	Renter							Owner					
0	0-30% AMI >30- >50-			>80- Total		0-30% >30-		>50- >80-			Total		
			50%	809	% 100	0%	AN	11	50%	80%	100%	6	
NUMBER O Substanda Housing- Lacking		7 0	OS 4		65	30 1	169	30	15	5 1	0 1	.5	70
complete plumbing or kitchen facilities						$\Lambda$				Τ			
					nter						Owner		
		)-30% AMI		•30- 50	>50- 80	>80- 100	Total		30% MI	>30- 50%	>50- 80%	>80- 100	Total
Severely Overcrowd d-With >1.51 peop perroom (and		85		225	130	55	495		0	10	30	40	80
Overcrowd With 1.01- 1.5 people per room (and none of the	!	150		150	150	120	570		90	25	105	35	255
Housing co burden greater tha 50% of income (ar none of the above	an nd	4,800	2	,470	820	30	8,120		985	770	1,120	315	3,190
Housing co burden greater tha 30% of income (ar none of the	an nd	140	2	,210	3,540	1,050	6,940		115	195	735	745	1,790

Zero/negative	4 705	0	0	0	4 705	275	0	0	0	275
Income	1,705	U	U	0	1,705	275	U	U	U	275
(and none										
of the										
above										

#### Cost Burden > 30%

	Renter			Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30- 50%	>50-80% AMI	Total
NUMBER O	F HOUSEH	OLDS	•					
Small	1,325	1,430	1,320	4,075	240	165	590	995
Large	200	285	220	705	50	165	105	320
Elderly	280	510	225	1,015	415	395	475	1,285
Other	3,385	2,705	2,710	8,800	460	260	705	1,425
Total need	5,190	4,930	4,475	14,595	1,165	985	1,875	4,025
by								

### Cost Burden > 50%

	Renter			Owner				
	0-30%	>30-50%	>50-	Total	0-30%	>30-	>50-80%	Total
	AMI	AMI	80%		AMI	50%	AMI	
NUMBER	OF HOUSEH	OLDS	4841			2041		
Small	1,270	550	165	1,985	200	95	325	620
Large	180	95	0	275	30	165	45	240
Elderly	240	330	80	650	370	300	270	940
Other	3,335	1,560	575	5,470	445	210	480	1,135
Total	5,025	2,535	820	8,380	1,045	770	1,120	2,935
need by								

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

## AFFORDABLE HOUSING

The City of Tempe is currently working with Habitat for Humanity for the development of 18 affordable owner-occupied in the Escalante Neighborhood. This project is currently underway and will be developed in 3 Phases with full built out by July 2017.

The City is currently working to select a developer for a 50 unit low income housing tax credit project that will serve veterans and their families with onsite services designed to assist the veteran re-enter the civilian workforce or achieve additional educational goals. The project should be fully developed by July 2017.

### HOMELESS PROGRAMS

The City of Tempe employs a Homeless Coordinator. The Homeless Coordinator and representatives from city-funded agencies participate in the Maricopa County Continuum of Care on Homelessness committees. The Homeless Coordinator serves on the Continuum of Care Regional Committee on Homelessness and is the Chair of the Planning Sub-Committee.

The Homeless Coordinator facilitated the Homeless Street Count in January 2014 resulting in a count of 83 people living on the streets of Tempe; the majority of whom fit the definition of chronically homeless.

The Homeless Coordinator also worked with the local community and the Valley of the Sun United Way to facilitate a Project Homeless Connect event in July. In excess of 500 people attended the event to receive needed social services. The goal of Project Homeless Connect is to provide multiple immediate services to homeless individuals and families on one day under one roof. As a result of Tempe facilitating this national, best-practice model, the Valley of the Sun United Way is now ensuring that a similar event is held on a monthly basis in other cities in Maricopa County. The Homeless Coordinator continues to oversee HOPE, a homeless outreach team

9.1

that travels throughout Tempe in an effort to reach out homeless individuals and families in an effort to engage them into services that can end their homelessness. The HOPE staff goes beyond providing information and referrals by accompanying their clients to needed services and staying with them throughout the process of obtaining those services. During the past year, HOPE interacted with 714 homeless individuals.

During the past year, the Homeless Coordinator also continued to work with a multi-disciplinary workgroup to address the issue of homeless individuals congregating in the downtown Tempe area. As a result of these discussions, the Homeless Coordinator and our Homeless Outreach team will be partnering with the Tempe Police Department to increase education to the homeless and divert them from the criminal justice system into social services.

### WAITLIST

In the past three months, THS has pulled approximately 2,250 households from the waitlist to initiate program eligibility. Of these households, approximately 100 participants have been newly housed. In order to refresh the waitlist, the City of Tempe plans to open the waitlist in April 2015. The waitlist will remain open until a sufficient number of viable applicants have applied for the program.

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5- Year Plan.

THS continues to meet its goals of the Housing Choice Voucher and Community Development Block Grant (CDBG) Annual and 5-Year PHA Plans. This includes preserving and developing decent, safe, affordable housing; creating suitable living environments; creating avenues to achieve self-sufficiency while serving all persona with dignity and respect; and expanding opportunities for low and moderate-income people. All of the agency's federal funded activities principally benefited low-and moderate-income residents and its activities were also consistent with its goals and objectives identified in its 2010-2015 Consolidated Plan and FY 2014 Community Development Block Grant (CDBG) Annual Action Plan.

- THS has completed its SEMAP and maintained its status as "high performer".
- Completed revisions, as necessary, to its Administrative Plan and included regulatory revisions within HUD timeframes
- Reviewed the THS Payment Standard and Utility Allowances annually and made adjustments as necessary
- Completed an update to the Analysis of Impediments to Fair Housing Choice and will submit the update in May 2015 with the 5-Year Consolidated Plan
- Pulled approximately 2,250 households from the waitlist since July 2015
- Expended in excess of \$3.5 million in CDBG funds for the benefit of low incomes person's housing related needs

# THS will:

- Open the HCV waitlist in 2015
- Prepare for the annual SEMAP review in April-June 2015
- Ensure equal access to all Housing Services-related programs
- Continue to provide direct services to all participants while maintaining the highest level of customer service
- Continue to provide resources and referral information on VAWA, Fair Housing and Americans with Disabilities Act related laws and regulations
- (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

"Shall be defined as a change of a significant nature to the rent, admissions policy, or waiting list, not set forth by federal regulatory requirements, which would result in a change to the Annual Plan. Additional or continued funding that requires an ACC is not considered a significant amendment to the program, if the funding increase is automatic and/or for a program or grant already in place.

- $-Any\ cost\ saving\ measures\ outlined\ in\ the\ S\ ection\ Administrative\ Plan\ (including\ moving\ to\ a\ bi-annual\ HQS\ inspection\ schedule)\ are\ not\ considered\ significant\ amendments\ or\ modification\ to\ the\ Annual\ Plan."$ 
  - (c) PHA's must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance.
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
  - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications

10.0

relating to Civil Rights)

- (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only) N/A
- (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only) N/A
- (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only) N/A
- (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only) N/A
- (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.

On March 10, 2015 the PHA consulted with the Resident Advisory Board (RAB) on the approval of version az031v01 of the 5-Year Agency Plan and Annual Plan to discuss the revisions to the Tempe Housing Services Administrative Plan. No Comments were received by the RAB during this meeting.

- (g) Challenged Elements. NO Challenged Elements.
- (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only) N/A

